

80 JUN 1992

For Six Month Period Ending \_\_\_\_\_  
(Insert date)

Name of Registrant

Registration No.

603

SOUTH AFRICAN TOURISM BOARD  
Business Address of Registrant

747 THIRD AVENUE, NEW YORK, NEW YORK 10017

I-REGISTRANT

1. Has there been a change in the information previously furnished in connection with the following:

(a) If an individual:

(1) Residence address	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(2) Citizenship	Yes <input type="checkbox"/>	No <input type="checkbox"/>
(3) Occupation	Yes <input type="checkbox"/>	No <input type="checkbox"/>

(b) If an organization:

(1) Name	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(2) Ownership or control	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>
(3) Branch offices	Yes <input type="checkbox"/>	No <input checked="" type="checkbox"/>

2. Explain fully all changes, if any, indicated in item 1.

IF THE REGISTRANT IS AN INDIVIDUAL, OMIT RESPONSE TO ITEMS 3, 4, and 5.

3. Have any persons ceased acting as partners, officers, directors or similar officials of the registrant during this 6 month reporting period? Yes ☒ No ☐

If yes, furnish the following information:

Name

Position

A.H. VAN ZYL

MANAGER NORTH AMERICA

Date Connection  
Ended

MARCH 31, 1992

4. Have any persons become partners, officers, directors or similar officials during this 6 month reporting period?  
 Yes ☐ No ☒

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Citizenship</i>	<i>Position</i>	<i>Date Assumed</i>
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5. Has any person named in Item 4 rendered services directly in furtherance of the interests of any foreign principal?  
 Yes ☐ No ☒

If yes, identify each such person and describe his services.

6. Have any employees or individuals other than officials, who have filed a short form registration statement, terminated their employment or connection with the registrant during this 6 month reporting period? Yes ☒ No ☐

If yes, furnish the following information:

<i>Name</i>	<i>Position or connection</i>	<i>Date terminated</i>
A.H. VAN ZYL	MANAGER NORTH AMERICA	MARCH 31, 1992

7. During this 6 month reporting period, have any persons been hired as employees or in any other capacity by the registrant who rendered services to the registrant directly in furtherance of the interests of any foreign principal in other than a clerical or secretarial, or in a related or similar capacity? Yes ☐ No ☒

If yes, furnish the following information:

<i>Name</i>	<i>Residence Address</i>	<i>Position or connection</i>	<i>Date connection began</i>
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## II—FOREIGN PRINCIPAL

(PAGE 3)

8. Has your connection with any foreign principal ended during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish the following information:

*Name of foreign principal*

*Date of Termination*

9. Have you acquired any new foreign principal<sup>1</sup> during this 6 month reporting period? Yes ☐ No ☒

If yes, furnish following information:

*Name and address of foreign principal*

*Date acquired*

10. In addition to those named in Items 8 and 9, if any, list the foreign principals<sup>1</sup> whom you continued to represent during the 6 month reporting period.

THE BOARD OF TRUSTEES  
SOUTH AFRICAN TOURISM BOARD  
PRIVATE BAG X164  
PRETORIA, SOUTH AFRICA

## III—ACTIVITIES

11. During this 6 month reporting period, have you engaged in any activities for or rendered any services to any foreign principal named in Items 8, 9, and 10 of this statement? Yes ☒ No ☐

If yes, identify each such foreign principal and describe in full detail your activities and services:

The Board of Trustees, South African Tourism Board (SATOUR) Discharging upon the North American continent, and in the United States in particular, the objects for which its parent organisation in South Africa was established by an Act of the South African parliament, namely to "develop the Tourist Industry of the Republic of South Africa by encouraging persons to visit the Republic from elsewhere" etc. which activities have been conducted in a manner similar to other foreign Government travel office that is, maintaining an information centre to assist the general public and the travel trade to plan trips to South Africa and encouraging the undertaking of such interviews and advertisements in the press, radio and television, and through the media of tourist brochures, folders, posters, films, slides, photographs, travel newsletters, form letters and display.

The registrant also acted as the official representative of the South African Tourism Board at any official Governmental, business or social functions or Quasi-Governmental functions which he had cause to attend and conducted the normal administrative duties connected with the running of the office during the period.

<sup>1</sup>The term "foreign principal" includes, in addition to those defined in section 1(b) of the Act, an individual or organization any of whose activities are directly or indirectly supervised, directed, controlled, financed, or subsidized in whole or in major part by a foreign government, foreign political party, foreign organization or foreign individual. (See Rule 100(a)(9)).

A registrant who represents more than one foreign principal is required to list in the statements he files under the Act only those foreign principals for whom he is not entitled to claim exemption under Section 3 of the Act. (See Rule 208.)

12. During this 6 month reporting period, have you on behalf of any foreign principal engaged in political activity<sup>2</sup> as defined below?  
Yes ☐ No ☒

If yes, identify each such foreign principal and describe in full detail all such political activity, indicating, among other things, the relations, interests and policies sought to be influenced and the means employed to achieve this purpose. If the registrant arranged, sponsored or delivered speeches, lectures or radio and TV broadcasts, give details as to dates, places of delivery, names of speakers and subject matter.

13. In addition to the above described activities, if any, have you engaged in activity on your own behalf which benefits any or all of your foreign principals? Yes ☐ No ☒

If yes, describe fully.

<sup>2</sup>The term "political activities" means the dissemination of political propaganda and any other activity which the person engaging therein believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, persuade, or in any other way influence any agency or official of the Government of the United States or any section of the public within the United States with reference to formulating, adopting, or changing the domestic or foreign policies of the United States or with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party.

## IV—FINANCIAL INFORMATION

## 14. (a) RECEIPTS—MONIES

During this 6 month reporting period, have you received from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal, any contributions, income or money either as compensation or otherwise? Yes ☒ No ☐

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies.<sup>3</sup>

<i>Date</i>	<i>From Whom</i>	<i>Purpose</i>	<i>Amount</i>
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PLEASE SEE ATTACHED FORM

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Total

## (b) RECEIPTS—THINGS OF VALUE

During this 6 month reporting period, have you received any thing of value<sup>4</sup> other than money from any foreign principal named in Items 8, 9 and 10 of this statement, or from any other source, for or in the interests of any such foreign principal? Yes ☐ No ☒

If yes, furnish the following information:

<i>Name of foreign principal</i>	<i>Date received</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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<sup>3</sup>A registrant is required to file an Exhibit D if he collects or receives contributions, loans, money, or other things of value for a foreign principal, as part of a fund raising campaign. See Rule 201(e).

<sup>4</sup>Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

## 15. (a) DISBURSEMENTS—MONIES

During this 6 month reporting period, have you

(1) disbursed or expended monies in connection with activity on behalf of any foreign principal named in Items 8, 9 and 10 of this statement? Yes ☒ No ☐

(2) transmitted monies to any such foreign principal? Yes ☐ No ☒

If yes, set forth below in the required detail and separately for each foreign principal an account of such monies, including monies transmitted, if any, to each foreign principal.

<i>Date</i>	<i>To Whom</i>	<i>Purpose</i>	<i>Amount</i>
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PLEASE SEE ATTACHED FORM

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Total

**15. (b) DISBURSEMENTS—THINGS OF VALUE**

During this 6 month reporting period, have you disposed of anything of value<sup>5</sup> other than money in furtherance of or in connection with activities on behalf of any foreign principal named in items 8, 9 and 10 of this statement?

Yes ☐ No ☒

If yes, furnish the following information:

<i>Date disposed</i>	<i>Name of person to whom given</i>	<i>On behalf of what foreign principal</i>	<i>Description of thing of value</i>	<i>Purpose</i>
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**(c) DISBURSEMENTS—POLITICAL CONTRIBUTIONS**

During this 6 month reporting period, have you from your own funds and on your own behalf either directly or through any other person, made any contributions of money or other things of value<sup>5</sup> in connection with an election to any political office, or in connection with any primary election, convention, or caucus held to select candidates for political office?

Yes ☐ No ☒

If yes, furnish the following information:

<i>Date</i>	<i>Amount or thing of value</i>	<i>Name of political organization</i>	<i>Name of candidate</i>
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**V—POLITICAL PROPAGANDA**

(Section 1(j) of the Act defines "political propaganda" as including any oral, visual, graphic, written, pictorial, or other communication or expression by any person (1) which is reasonably adapted to, or which the person disseminating the same believes will, or which he intends to, prevail upon, indoctrinate, convert, induce, or in any other way influence a recipient or any section of the public within the United States with reference to the political or public interests, policies, or relations of a government of a foreign country or a foreign political party or with reference to the foreign policies of the United States or promote in the United States racial, religious, or social dissensions, or (2) which advocates, advises, instigates, or promotes any racial, social, political, or religious disorder, civil riot, or other conflict involving the use of force or violence in any other American republic or the overthrow of any government or political subdivision of any other American republic by any means involving the use of force or violence.)

16. During this 6 month reporting period, did you prepare, disseminate or cause to be disseminated any political propaganda as defined above? Yes ☐ No ☒

IF YES, RESPOND TO THE REMAINING ITEMS IN THIS SECTION V.

17. Identify each such foreign principal.

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<sup>5</sup>Things of value include but are not limited to gifts, interest free loans, expense free travel, favored stock purchases, exclusive rights, favored treatment over competitors, "kickbacks," and the like.

18. During this 6 month reporting period, has any foreign principal established a budget or allocated a specified sum of money to finance your activities in preparing or disseminating political propaganda? Yes ☐ No ☒

If yes, identify each such foreign principal, specify amount, and indicate for what period of time.

19. During this 6 month reporting period, did your activities in preparing, disseminating or causing the dissemination of political propaganda include the use of any of the following:

- ☐ Radio or TV broadcasts    ☐ Magazine or newspaper articles    ☐ Motion picture films    ☐ Letters or telegrams  
☐ Advertising campaigns    ☐ Press releases    ☐ Pamphlets or other publications    ☐ Lectures or speeches  
☐ Other (specify) N/A

20. During this 6 month reporting period, did you disseminate or cause to be disseminated political propaganda among any of the following groups:

- ☐ Public Officials    ☐ Newspapers    ☐ Libraries  
☐ Legislators    ☐ Editors    ☐ Educational institutions  
☐ Government agencies    ☐ Civic groups or associations    ☐ Nationality groups  
☐ Other (specify) N/A

21. What language was used in this political propaganda:

- ☐ English    ☐ Other (specify) N/A

22. Did you file with the Registration Section, U.S. Department of Justice, two copies of each item of political propaganda material disseminated or caused to be disseminated during this 6 month reporting period? Yes ☐ No ☐

N/A

23. Did you label each item of such political propaganda material with the statement required by Section 4(b) of the Act?

Yes ☐ No ☐ N/A

24. Did you file with the Registration Section, U.S. Department of Justice, a Dissemination Report for each item of such political propaganda material as required by Rule 401 under the Act? Yes ☐ No ☐

N/A

## VI—EXHIBITS AND ATTACHMENTS

N/A

### 25. EXHIBITS A AND B

- (a) Have you filed for each of the newly acquired foreign principals in Item 9 the following:

Exhibit A<sup>6</sup>    Yes ☐    No ☐  
 Exhibit B<sup>7</sup>    Yes ☐    No ☐

If no, please attach the required exhibit.

- (b) Have there been any changes in the Exhibits A and B previously filed for any foreign principal whom you represented during this six month period? Yes ☐ No ☐

If yes, have you filed an amendment to these exhibits? Yes ☐ No ☐

If no, please attach the required amendment.

<sup>6</sup>The Exhibit A, which is filed on Form CRM-157 (Formerly OBD-67) sets forth the information required to be disclosed concerning each foreign principal.

<sup>7</sup>The Exhibit B, which is filed on Form CRM-155 (Formerly OBD-65) sets forth the information concerning the agreement or understanding between the registrant and the foreign principal.



## 26. EXHIBIT C

If you have previously filed an Exhibit C<sup>8</sup>, state whether any changes therein have occurred during this 6 month reporting period. Yes ☐ No ☐

N/A

If yes, have you filed an amendment to the Exhibit C? Yes ☐ No ☐

If no, please attach the required amendment.

## 27. SHORT FORM REGISTRATION STATEMENT

Have short form registration statements been filed by all of the persons named in Items 5 and 7 of the supplemental statement? Yes ☒ No ☐

If no, list names of persons who have not filed the required statement.

The undersigned swear(s) or affirm(s) that he has (they have) read the information set forth in this registration statement and the attached exhibits and that he is (they are) familiar with the contents thereof and that such contents are in their entirety true and accurate to the best of his (their) knowledge and belief, except that the undersigned make(s) no representation as to the truth or accuracy of the information contained in attached Short Form Registration Statement, if any, insofar as such information is not within his (their) personal knowledge.

(Type or print name under each signature)

(Both copies of this statement shall be signed and sworn to before a notary public or other person authorized to administer oaths by the agent, if the registrant is an individual, or by a majority of those partners, officers, directors or persons performing similar functions who are in the United States, if the registrant is an organization.)



MARICIA STEWARD

INTERIM MANAGER, NORTH AMERICA

Subscribed and sworn to before me at New York County, New York State

this 3rd day of August, 19 92

PETER A. SCHLENKER  
NOTARY PUBLIC, State of New York  
No. 31 8816100  
Qualified in New York County  
My Commission Expires May 31, 1994



(Signature of notary or other officer)

<sup>8</sup>The Exhibit C, for which no printed form is provided, consists of a true copy of the charter, articles of incorporation, association, constitution, and bylaws of a registrant that is an organization. (A waiver of the requirement to file an Exhibit C may be obtained for good cause upon written application to the Assistant Attorney General, Criminal Division, Internal Security Section, U.S. Department of Justice, Washington, D.C. 20530.)

UNITED STATES DEPARTMENT OF JUSTICE  
REGISTRATION UNIT  
CRIMINAL DIVISION  
WASHINGTON, D.C. 20530

**NOTICE**

Please answer the following questions and return this sheet in triplicate with your supplemental statement:

1. Is your answer to Item 16 of Section V (Political Propaganda - page 7 of Form CRM-154, formerly Form OBD-464 - Supplemental Statement):

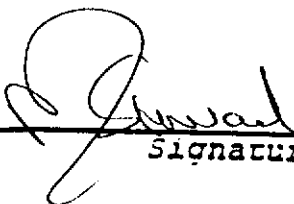
Yes \_\_\_\_\_ or No XX

(If your answer to question 1 is "yes" do not answer question 2 of this form.)

2. Do you disseminate any material in connection with your registration:

Yes XX or No \_\_\_\_\_

(If your answer to question 2 is "yes" please forward for our review copies of all such material including: films, film catalogs, posters, brochures, press releases, etc. which you have disseminated during the past six months.)

  
\_\_\_\_\_  
Signature

JULY 30, 1992  
Date

MARICIA STEWARD  
Please type or print name of  
signatory on the line above

INTERIM MANAGER, NORTH AMERICA  
Title

RECEIVED  
U.S. DEPT. OF JUSTICE  
CRIMINAL DIVISION  
92 AUG -5 P4:34  
INTERNAL SECURITY  
SECTION  
REGISTRATION UNIT

Registrant: South African Tourism Board  
Registration#: 603

The following persons in your organization filed short form registration statements on the date indicated by each name. These short forms are still in an active status. Please review and update where appropriate.

Date Filed	Name	Current Role	Termination Date?
8/17/84	Albertus van Zyl	Resigned	March 31, 1992
6/28/85	Nicolaas Phillipus Jacobus Steyn	MANAGER, WESTERN USA	

INTERNAL SECURITY  
SECTION  
REGISTRATION UNIT

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DEPT OF JUSTICE  
CRIMINAL DIVISION

STATEMENT TO SUPPLEMENT FOR PERIOD ENDING 30 JUNE 1992

SOUTH AFRICAN TOURISM BOARD - LOS ANGELES

REGISTRATION NO: 603

STATEMENT IN ANSWER TO SECTION II (a)

1. Name of Person Delivered	2. Number of Speeches Lectures & Talks	3. Number of Radio/ TV Broadcasts
Nicolaas Steyn	4	-
Pamela Nicholson	38	-
Anthony Bownes	36	-

The above were extempore talks on travel to South Africa and no copies are available.

  
NICO STEYN  
Manager - Western U S A

INTERNAL SECURITY  
SECTION 5042

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DEPT. OF JUSTICE  
COMMUNAL DIVISION

LOS ANGELES OFFICE

REGISTRATION 603

ANNEXURES TO PARAGRAPH IIIK - ACTIVITIES - OF THE SUPPLEMENTAL STATEMENT

The following are details of our activities during the six months under review 1 January 1992 to 30 June 1992.

- (1) Anchorage, Alaska; Fairbanks, Alaska; Orange County, California; Rancho Bernardo, California; Denver, Colorado; Santa Barbara, California; Anaheim, California; Beverly Hills, California; Concord, California; Long Beach, California; Los Angeles, California; Newport Beach, California; San Diego, California; San Jose, California; Sacramento, California; Palm Springs, California; Santa Ana, California; Seattle, Washington; Portland, Oregon; Reno, Nevada; San Francisco, California; Salt Lake City, Utah; Fresno, California; Provo, Utah; Las Vegas, Nevada; Walnut Creek, California; Encino, California; North Hollywood, California.
- (2) Film show presentations were held in the following cities:  
Beverly Hills, California; Century City, California; Los Angeles, California; Anaheim, California; Seattle, Washington; Portland, Oregon.
- (3) A total of 4,634 telephone and mail enquiries were handled from travel agents, magazines and individuals.
- (4) Approximately 115,850 pieces of travel literature were mailed to travel agents, newspapers, magazines and individuals.

  
NICO STEYN  
Manager - Western U S A

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

1. SALARIES AND ALLOWANCES

The sum of \$92,733.17 was paid in salaries and allowances by the South African Tourism Board during the period 1 January 1992 to 30 June 1992.

Routine

Mr Nico Steyn: \$41,166.06

This amount covers regular payments of salary and allowances to Mr Steyn.

Routine

Ms Pamela Nicholson: \$14,240.46

This amount covers regular payments of salary and allowances to Ms Nicholson.

Routine

Mr Paul Chaston: \$10,417.14

This amount covers regular payments of salary and allowances to Mr Chaston.

Routine

Ms Joan Ferguson: \$7,677.51

This amount covers regular payments of salary and allowances to Ms Ferguson.

Routine

Mr Anthony C Bownes: \$19,272.00

This amount covers regular payments of salary and allowances to Mr Bownes.



NICO STEYN

Manager - Western U S A

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

## II. SUBSISTENCE & TRANSPORT

Payments were made to the following for the above purposes during the period 1 January 1992 to 30 June 1992.

One Off

Ms J.P. Nicholson                      \$762.33                      Paid in January  
This amount was paid to reimburse Ms Nicholson for costs incurred whilst on a promotional trip to Denver, Colorado.

One Off

Ms J.P. Nicholson \$1,015.85 Paid in January  
This amount was paid to reimburse Ms. Nicholson for costs incurred  
whilst conduction Breakfast seminars in Colorado and Utah.

One Off

Always Travelling                      \$350.00                      Paid in February  
This amount was paid to Always Travelling for a roundtrip airline  
ticket to New York for Mr. Chaston.

One Off

Mr N P J Steyn: \$2,743.58 Paid in February  
This amount was paid to Mr. Steyn to reimburse him for costs incurred whilst on promotional trips to Northern California and environs.

### One Off

Mr. A.C.Bownes	\$1,388.50	Paid in March
This amount was paid to Mr. Bownes for costs incurred whilst on a promotional trip to Washington and Oregon states.		

One Off

Mr. N.J.P. Steyn	\$8,210.00	Paid in March
This amount was paid to Mr. Steyn for cost of four airline tickets to South Africa.		

One Off

Ms. J.P. Nicholson \$910.80 Paid in March  
This amount was paid to Ms. Nicholson to reimburse costs incurred whilst on promotional trips to Albuquerque, Colorado Springs, Denver and Salt Lake City.

One Off

Mr. P.J. Chaston	\$297.75	Paid in March
This amount was paid to reimburse costs incurred whilst escorting an agents trip to South Africa.		

SECTION 11 (contd)

One Off

Mr. A.C.Bownes \$323.95 Paid in March  
This amount was paid to reimburse costs incurred whilst on a promotional trip to San Diego and Orange County.

One Off

Ms. J.P. Nicholson \$900.00 Paid in April  
This amount was paid as an advance to Ms. Nicholson for a promotional tour to Hawaii.

One Off

Ms. J.P. Nicholson \$2,841.96 Paid in April  
This amount was paid to Ms. Nicholson to reimburse costs paid on a promotional tour to Sacramento, San Francisco, Lafayette, Santa Barbara and Monterey.

One Off


Cost Azul Travel \$700.00 Paid in May  
This amount was paid to Cost Azul for a roundtrip airline ticket for Mr. Steyn from Los Angeles to New York.

One Off

Ms.J.P. Nicholson \$482.86 Paid in June  
This amount was paid to reimburse costs whilst on a promotional trip to attend the San Francisco Travel Fair.

One Off

Mr. J. Venter \$150.00 Paid in June  
This amount was paid to Mr Venter as an advance whilst on an official visit to Los Angeles.



NICO STEYN  
Manager - Western U.S.A.



LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

III. RENT AND OFFICE MAINTENANCE

Payments were made to the following for the above purpose during the period 1 January 1992 to 30 June 1992.

Routine

Airport Center Associates: \$28,710.20

This amount was paid to Airport Center Associates for the leasing of our office suite.

Routine

API Alarm Systems: \$312.00

This is a routine monthly charge for the leasing of a security camera and CCTV monitor.

Routine

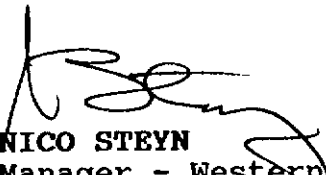
Friden Alcatel: \$3,612.66

This amount covers regular monthly payments for the rental of mailing equipment.

Routine

Ampco Parking Services: \$363.00

This amount was paid to cover the parking costs of the Satour car.

  
NICO STEYN  
Manager - Western U S A

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENT - MONIES

IV. DISTRIBUTION

Payments were made to the following for the above purposes during the period 1 January 1992 to 30 June 1992.

Routine

Advertising Analysis: \$7,413.951

This amount covers monthly warehouse storage charges.

Routine

James G Wiley: \$327.63

This amount covers routine payments to our customs agents for the clearance of shipments of tourist literature for free distribution.

Routine

United Parcel Service: \$13,894.33

This amount covers regular payments for pick-up and delivery of packages of tourist literature.

One off

Greyhound Expo Services: \$614.30                      Paid in March

This amount was paid to ship freight for the Travel Show.

One off

Air Eagle Inc.                      \$129.31                      Paid in April

This amount covered the cost of shipping brochures to the office.

One off

Audience Planners                      \$3159.77                      Paid in June

This amount was paid for Brochure warehousing charges,  
March - June 1992.

  
NICO STEYN

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

V. ADVERTISING, EXHIBITIONS, PUBLIC RELATIONS AND SEMINARS

Payments were made to the following for the above purposes during the period 1 January 1992 to 30 June 1992.

Routine

Audience Planners \$15,600.00

This amount covers monthly payments to Audience Planners who act as our film distribution company.

Routine

Lil Bit of Nature \$660.00

This amount covers monthly payments for the leasing and maintenance of subtropical plants.

One Off

A.P.T.A. \$125.00

Paid in January

This amount was paid to A.P.T.A for 1992 Annual Corporate Membership Dues.

One Off

Orange County Magazine \$1,800.00

Paid in January

This amount was paid for a Satour advertisement in the Orange County magazine.

One Off

Audience Planners \$5,300.00

Paid in February

This amount was paid to duplicate 2,000 videos for free distribution at seminars.

One Off

California Premium and Incentive Show \$1300.00

Paid in February

This amount was paid for booth exhibitor space at the California Premium and Incentive Show.

One Off

F.G.T.O. \$310.00

Paid in February

This amount was paid for as 1992 Annual Corporate Membership Dues.

One Off

T.G.A.Displays \$1,914.38

Paid in February

This amount was paid for a new display unit to be used at seminars.

One Off

Mr. Greg Appleton, Publisher \$720.00

Paid in March

This amount was paid for 30 books on South Africa for free distribution at seminars.

SECTION V (contd)

One Off

California Homes Magazine      \$1,600.00      Paid in March  
This amount was paid for a Satour advertisement placed in  
The California Homes magazine.

One Off

Bryan International Travel      \$939.60      Paid in March  
This amount covered the 50% share of a consumer evening.

One Off

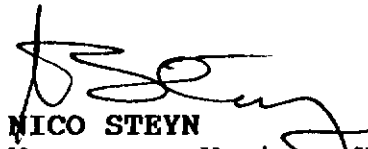
L.A. Quinta Hotel      \$731.08      Paid in May  
This amount was paid to cover costs for a Rotary Golf presentation.

One Off

African Travel Inc.      \$3,605.02      Paid in June  
This amount was paid as Satour's one third share of Breakfast  
Seminar costs.

One Off

African Travel Inc.      \$1,736.40      Paid in June  
As above.

  
NICO STEYN  
Manager - Western U.S.A

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

VI. POSTAGE, TELEPHONE AND TELEGRAPHS

Payments were made to the following for the above purposes during the period 1 January 1992 to 30 June 1992.

Routine

Pacific Bell: \$2,093.68

This amount covers monthly telephone service charges.

Routine

A T & T: \$5,271.66

This amount covers charges for long distance telephone service plus California and long distance 800 service.

Routine

TNT Skypak: \$1,274.75

This amount covers regular payments for document courier service to South Africa.

Routine

Federal Express: \$614.25

This amount covers regular charges for overnight delivery service.

Routine

USPO: \$895.00

This amount covers regular payments to reimburse funds into the office postage meter used for letter rate and third class bulk mailings.

  
NICO STEYN  
Manager - Western U S A

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

VII. PRINTING AND STATIONERY

Payments were made to the following for the above purposes during the period 1 January 1992 to 30 June 1992.

One Off

Nations Printing Corporation \$399.44 Paid in January  
This amount was paid for the cost of printing business cards for Mr. Tony Bownes.

One Off

Friden Alcatel \$104.49 Paid in January  
This amount was paid to purchase 24 rolls of mail meter tape.

One Off

Star Office Supplies \$204.38 Paid in February  
This amount was paid to Star Office Supplies for mailing tubes and tape.

One Off

Star Office Supplies \$169.30 Paid in March  
This amount was paid to Star Office Supplies to purchase two folding tables.

One Off

Friden Alcatel \$221.90 Paid in March  
This amount was paid to purchase a rate prom chip.

One Off

Star Office Supplies \$92.00 Paid in March  
This amount was paid to Star Office Supplies to purchase two boxes of mailing envelopes.

One Off

West Coast Terminals \$123.40 Paid in March  
This amount was paid to purchase twenty-four rolls of fax paper.

One Off

The Office Club \$125.48 Paid in April  
This amount was paid to the Office Club to purchase miscellaneous computer equipment.

SECTION V11 (Contd.)

One Off

Star Office Supplies \$125.96 Paid in April  
This amount was paid to Star Office Supplies to purchase two boxes of #6 envelopes.

One Off

Nations Printing Corp. \$297.69 Paid in May  
This amount was paid for the cost of printing 500 Business Cards for Mr. Chaston and 1,500 for Ms. Nicholson.

One Off

Nations Printing Corp. \$534.97 Paid in June  
This amount was paid to Nations Printing for the printing of 10,000 labels.

One Off

Nations Printing Corp. \$2,142.13 Paid in June  
This amount was paid to Nations Printing Corp. to reprint all office stationery since the area code changed.

  
NICO STEYN  
Manager - Western U.S.A

LOS ANGELES OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

VIII. MISCELLANEOUS AND INCIDENTALS

Routine

Los Angeles Times: \$53.79

This amount covers regular payments for delivery of the L A Times to the office.

Routine

Arrowhead Drinking Water: \$83.64

This covers regular payments to Arrowhead for purified water and cooler rental.

One Off

Conde Nast Travel Magazine \$16.06 Paid in January

This amount was paid as a yearly subscription for Conde Nast Travel Magazine.

One Off

US Travel Data Centre \$125.00 Paid in January

This amount was paid to the US Travel Data Centre to purchase 1991 Travel and Tourism Outlook publication.

One Off

Wilde Africa Trading Co \$1,230.00 Paid in February

This amount was paid to Wilde Africa Trading Co. to purchase Ndebele dolls.

One Off

D.M.V. \$317.00 Paid in March

This amount was paid to the California Dept. of Motor Vehicles to register the official vehicle.

One Off

New MMI Corp. \$695.00 Paid in April

This amount was paid to the New NMI Corporation to purchase computer software.

One Off

Gateway 2000 \$1,620.00 Paid in April

This amount was paid to Gateway to purchase a 386 SX computer system.

One Off

HPC Communications \$2,470.00 Paid in April

This amount was paid to HPC as installation, set-up and training costs of a new computer system.



SECTION VIII (contd.)

One Off

Magari Safaris

\$15,278.00

Paid in June

This amount was paid to Magari Safaris for the cost of an agents educational tour.

One Off

HPC Communicators

\$200.00

Paid in June

This amount was paid to HPC for the cost of anti viral software and telephone support.



NICO STEYN

Manager - Western U.S.A.


STATEMENT TO SUPPLEMENT REGISTRATION STATEMENT  
FOR THE PERIOD ENDING JUNE 30TH, 1992  
THE SOUTH AFRICAN TOURISM BOARD, NEW YORK

REGISTRATION NO. 603

STATEMENT IN ANSWER TO SECTION 11 (1)

<u>NAME OF PERSON BY</u> <u>WHOM DELIVERED</u>	<u>NUMBER OF SPEECHES</u> <u>LECTURES AND TALKS</u>	<u>NUMBER OF RADIO</u> <u>&amp; TV BROADCASTS</u>
M. STEWARD	23	-
S. KLASSEN	8	1
N. MONRO	16	-
J. HARRISON	21	-

THE ABOVE ARE EXTEMPORARE TALKS ON TRAVEL IN SOUTH AFRICA - NO  
COPIES ARE AVAILABLE.

  
MANAGER NORTH AMERICA

RECEIVED  
OFFICE OF THE  
ATTORNEY GENERAL  
REGISTRATION UNIT

92 AUG -5 P4:35

RECEIVED  
OFFICE OF THE  
ATTORNEY GENERAL  
GENERAL DIVISION

REGISTRATION NO. 603

NEW YORK OFFICE

IV - FINANCIAL INFORMATION

14 (A) RECEIPTS - MONIES

DATE FUNDS RECEIVED

AMOUNTS RECEIVED

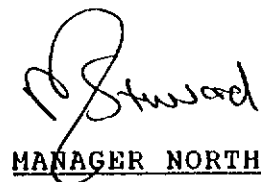
JANUARY	\$130,000.00
FEBRUARY	\$239,795.00
MARCH	\$584,970.00
APRIL	NIL
MAY	\$119,470.00
JUNE	\$124,870.00

NAME OF FOREIGN PRINCIPAL FROM WHOM FUNDS RECEIVED;

SOUTH AFRICAN TOURISM BOARD  
442 RIGEL AVENUE SOUTH  
ERASMUSRAND, PRETORIA  
REPUBLIC OF SOUTH AFRICA

PURPOSE FOR WHICH FUNDS RECEIVED

FOR PAYMENT OF EXPENSES AS DETAILED IN 15 (a) ON THE FOLLOWING  
PAGES.



MANAGER NORTH AMERICA

NEW YORK OFFICE

REGISTRATION 603

ANNEXURES TO PARAGRAPH IIK - ACTIVITIES OF THE SUPPLEMENTAL STATEMENT

1. THE CITIES LISTED BELOW ARE WHERE OUR SALES REPRESENTATIVES CALLED ON TRAVEL AGENTS TO MAKE THEM AWARE OF WHAT SOUTH AFRICA HAS TO OFFER AS A TRAVEL DESTINATION.

PITTSBURGH, FT. WASHINGTON, ALLENTOWN, PHILADELPHIA,  
PENNSYLVANIA.  
NEW YORK CITY, GARDEN CITY, MELVILLE, TARRYTOWN, NEW YORK.  
BOCA RATON, WEST PALM BEACH, FT. LAUDERDALE, JACKSONVILLE,  
ORLANDO, CLEARWATER, SARASOTA, MIAMI, NAPLES, FLORIDA.  
CINCINNATI, DAYTON, COLUMBUS, CLEVELAND, OHIO.  
LOS ANGELES, CALIFORNIA  
GREENWICH, DANBURY, STAMFORD, CONNECTICUT.  
BOSTON, MANCHESTER, MANFIELD, MASSACHUSETTS.  
CHERRY HILL, CRANFORD, CEDAR GROVE, BERGEN COUNTY, JERSEY  
SHORE, NEW JERSEY.  
CHICAGO, ILLINOIS  
PHOENIX, ARIZONA.  
RENO, LAS VEGAS. NEVADA.  
WASHINGTON, D.C.  
BALTIMORE, MARYLAND.  
WILMINGTON, DELAWARE  
DALLAS, HOUSTON, TEXAS  
TYSONS CORNER, NORFOLK, VIRGINIA  
ATLANTA, GEORGIA  
CHARLOTTE, RALEIGH, GREENSBORO, NORTH CAROLINA  
BISMARK, NORTH DAKOTA  
BIRMINGHAM, ALABAMA  
MEMPHIS, TENNESSEE  
HOLYOKE, NEW HAMPSHIRE.

2. THE CITIES LISTED BELOW REFER TO THOSE WHERE FILM PRESENTATIONS WERE MADE TO TRAVEL AGENCIES COMBINED OR INDIVIDUALLY. IN SOME CASES, THESE PRESENTATIONS FORMED PART OF A SEMINAR TO INVITED TRAVEL AGENTS AND IN OTHERS, IT WAS AN INDIVIDUAL TRAVEL AGENT PRESENTATION.

NEW YORK CITY  
WASHINGTON, D.C.  
CHICAGO, ILLINOIS  
GARDEN CITY, MELVILLE, TARRYTOWN, NEW YORK.  
PHILADELPHIA, PENNSYLVANIA  
BOSTON, MASSACHUSETTS  
MIAMI, FT. LAUDERDALE, ORLANDO, SARASOTA, CLEARWATER, FLA.

NEW YORK OFFICE

PAGE 2

3. A TOTAL OF 5,352 TELEPHONE AND MAIL ENQUIRIES WERE HANDLED FROM TRAVEL AGENTS, NEWSPAPERS, MAGAZINES AND CONSUMERS.
4. APPROXIMATELY 133,600 PIECES OF TRAVEL LITERATURE WERE MAILED TO TRAVEL AGENTS, NEWSPAPERS, MAGAZINES AND CONSUMERS.
5. APPROXIMATELY 3,391,675 PEOPLE ATTENDED FILM SHOWS AT VARIOUS TIMES.

A handwritten signature in dark ink, appearing to read "R. Steward". The signature is fluid and cursive, with the first letter "R" being particularly large and stylized.

MANAGER NORTH AMERICA

NEW YORK OFFICE

DETAILS OF MEDIA REFERRED TO IN PARAGRAPH 11 IN SECTION 111 -  
ACTIVITIES

FILMS

1. WORLD IN ONE COUNTRY
2. SOUTH AFRICA MOTIVATES
3. VISIONS OF THE WIND
4. COASTAL CAPE
5. BUSHVELD TRANSVAAL
6. LEISURELAND NATAL
7. SOUTH AFRICA - THE BEST KEPT SECRET
8. SOUTH AFRICA - ANIMAL LAND

VIDEO CASSETTES

9. SOUTH AFRICA
10. BEST KEPT SECRET
11. SOUTH AFRICA - ANIMAL LAND
12. HUNTING
13. THE RIGHT DECISION
14. POSTCARDS

POSTERS AND POSTERETTES

15. TABLE MOUNTAIN
16. SUNSET
17. OSTRICH
18. PROTEA
19. FALSE BAY
20. WEST COAST
21. GIRAFFE - LARGE
22. LION - TELL A FRIEND

HANDOUT FOLDERS

23. EASTERN CAPE
24. NATAL FACT SHEET
25. GARDEN ROUTE FACT SHEET
26. NORTHERN CAPE FACT SHEET
27. PRETORIA FACT SHEET
28. WESTERN CAPE FACT SHEET
29. SOUTH AFRICA, A WORLD OF FLOWERS
30. NATAL
31. SPORTS FACT SHEET

NEW YORK OFFICE

PAGE 2

- 32. GARDEN ROUTE, LITTLE KAROO
- 33. PRETORIA, JOHANNESBURG AND SOUTHERN TRANSVAAL
- 34. NORTHERN CAPE AND NAMAQUALAND
- 35. EASTERN CAPE AND BORDER
- 36. NORTHERN AND WESTERN TRANSVAAL
- 37. ORANGE FREE STATE
- 38. GUIDE TO CARAVAN PARKS 91/92
- 39. HAZARDS OF VISITING SOUTH AFRICA

BOOKLETS

- 40. TOURIST INFORMATION 1992
- 41. DISCOVER OUR WORLD IN ONE COUNTRY
- 42. SOUTH AFRICA RED/WHITE/BLUE
- 43. TRAVEL GUIDE

GENERAL

- 44. WHERE TO STAY '91-92
- 45. TOURING MAP FOR THE TOURIST
- 46. POSTCARDS
- 47. SOUTH AFRICAN DESK CALENDAR 1992

SPECIMEN COPIES OF THE ABOVE PUBLICATIONS RECEIVED BEFORE DECEMBER 1991 ARE ALREADY IN YOUR POSSESSION, HAVING BEEN FORWARDED TO YOU WITH PREVIOUS SUPPLEMENTAL REGISTRATION STATEMENTS. SPECIMEN COPIES OF ALL PUBLICATIONS RECEIVED BETWEEN JANUARY 1ST AND JUNE 30TH, 1992 ARE BEING MAILED TO YOU UNDER SEPARATE COVER.

THIS MATERIAL IS PROMOTIONAL - DESCRIBING THE TOURIST ATTRACTIONS AND TRAVEL FACILITIES IN SOUTH AFRICA.



MANAGER NORTH AMERICA

NEW YORK OFFICE

PRESS TRIPS 1992

FEBRUARY 1992

LYNN FRIED

MIRABELLA

MARCH 1992

JEFF HORNBAKER

SURFING

MAY 1992

LYNN WOODS  
RANDA BISHOP  
PETER MALBIN  
RISA WEINREIB  
CONNIE SKOOG  
FRANK ROSCI  
MICHAEL ADAMS  
THEODORE FOLKE  
MARILYNNE PRUPAS

FREQUENT FLYER  
RECOMMEND  
TRAVEL AGENT  
TVL PRESS INTL.  
TVL WORLD NEWS  
TRAVELAGE EAST  
SUCCESSFUL MTGS.  
JAX FAX  
MLD CANADIAN TVL



NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENT - MONIES

1) SALARIES AND ALLOWANCES

ROUTINE PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE  
DURING THE PERIOD JANUARY 1, 1992 TO JUNE 30, 1992.

A.H. VAN ZYL ..... \$26,264.19  
SALARIES AND ALLOWANCES

S. KLASSEN ..... \$37,278.54  
SALARIES AND ALLOWANCES

M. STEWARD ..... \$19,824.75  
SALARIES AND ALLOWANCES

N. MONRO ..... \$16,682.99  
SALARIES AND ALLOWANCES

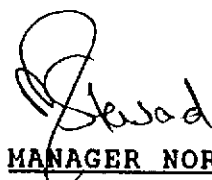
J. HARRISON ..... \$19,857.57  
SALARIES AND ALLOWANCES

J. MADRIGAL ..... \$17,366.14  
SALARIES AND ALLOWANCES

B. REDMAN ..... \$10,003.10  
SALARIES AND ALLOWANCES

S. PATHER ..... \$9,125.36  
SALARIES AND ALLOWANCES

A. PRETORIUS ..... \$9,211.08  
SALARIES AND ALLOWANCES

  
MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

11) SUBSISTENCE AND TRANSPORT

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD JANUARY 1, 1992 TO JUNE 30, 1992.

ONE OFF

S. KLASSEN \$967.70 PAID IN JANUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SALES VISIT TO OHIO AND CHICAGO.

ONE OFF

J. HARRISON \$534.08 PAID IN JANUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SALES VISIT TO PENNSYLVANIA AND ATTENDANCE OF ASTA EASTERN REGIONAL DINNER IN NEW JERSEY.

ONE OFF

M. STEWARD \$4,331.96 PAID IN JANUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENDANCE OF BREAKFAST SEMINAR IN CHARLOTTE, NORTH CAROLINA AND ATLANTA EXPOSITION IN GEORGIA.

ONE OFF

S. KLASSEN \$1,802.40 PAID IN JANUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SALES VISIT TO MINNESOTA, OHIO, CHICAGO AND MICHIGAN.

ONE OFF

A. H. VAN ZYL \$1,753.43 PAID IN JANUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SALES VISIT TO WASHINGTON AND NEW YORK.

ONE OFF

J. HARRISON \$1,215.34 PAID IN JANUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SALES VISIT TO TEXAS.

ONE OFF

J. HARRISON \$1,385.94 PAID IN FEBURARY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING ATTENDANCE OF HOUSTON SAFARI CLUB CONVENTION IN HOUSTON.

ONE OFF

TRAVELCORE OF AMERICA \$559.00 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF AIRTICKETS FOR MR. S. KLASSEN FOR HIS VISIT TO OHIO.

PAGE 2

NEW YORK OFFICE

11) (CONTINUED) SUBSISTENCE AND TRANSPORT

ONE OFF

N. MONRO \$416.01 PAID IN FEBRUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
ATTENDANCE OF BREAKFAST SEMINARS WITH EXPLANADE TOURS.

ONE OFF

TRAVELCORE OF AMERCIA \$779.00 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF AIRTICKETS FOR MR.  
S. KLASSEN FOR HIS VISIT TO OHIO AND CHICAGO.

ONE OFF

J. HARRISON \$301.95 PAID IN FEBRUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
ATTENDANCE OF HERITAGE SEMINAR IN PHILADELPHIA.

ONE OFF

A.H. VAN ZYL \$507.93 PAID IN FEBRUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
ATTENDANCE OF HERITAGE SEMINAR IN BOSTON.

ONE OFF

J. HARRISON \$614.48 PAID IN MARCH  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
ATTENDANCE OF NATIONAL TRADE SHOWS IN PENNSYLVANIA.

ONE OFF

J. MADRIGAL \$100.72 PAID IN JUNE  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED FOR CAR  
RENTAL DURING VISIT TO THE MAILING HOUSE IN NEW JERSEY.

ONE OFF

TRAVELCORE OF AMERICA \$809.00 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF AIRTICKETS FOR MR. S.  
KLASSEN FOR HIS VISIT TO CHICAGO.

ONE OFF

N. MONRO \$6,151.49 PAID IN MARCH  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
ATTENDANCE OF NON PROFIT IN TRAVEL CONFERENCE HELD IN WASHINGTON,  
D.C.

ONE OFF

S. KLASSEN \$43.67 PAID IN MARCH  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT  
TO CHICAGO.

(3/...)

PAGE 3

NEW YORK OFFICE

11) (CONTINUED) SUBSISTENCE AND TRANSPORT

ONE OFF

S. KLASSEN \$409.43 PAID IN MARCH  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
ATTENDANCE OF SAFARIWORLD SEMINAR IN TARRYTOWN, N.Y.

ONE OFF

J. HARRISON \$850.78 PAID IN MARCH  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
PARTICIPATION OF SALES BLITZ IN PHILADELPHIA.

ONE OFF

J. HARRISON \$288.52 PAID IN MARCH  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
ATTENDANCE OF BREAKFAST SEMINAR IN JEW JERSEY.

ONE OFF

A.H. VAN ZYL \$2,754.01 PAID IN MARCH  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
ATTENDANCE OF HERITAGE SEMINARS IN FLORIDA AND PHILADELPHIA AND  
ATTENDANCE OF DALLAS SAFARI CLUB CONVENTION IN DALLAS.

ONE OFF

M. STEWARD \$1,347.08 PAID IN MARCH  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
ATTENDANCE OF NATIONAL TRADE SHOWS IN TENNESSEE AND ALABAMA.

ONE OFF

M. STEWARD \$3,206.53 PAID IN MARCH  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
ATTENDANCE OF BREAKFAST SEMINARS IN FLORIDA.

ONE OFF

M. STEWARD \$900.27 PAID IN MARCH  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
ATTENDANCE OF SEMINARS IN FLORIDA.

ONE OFF

M. STEWARD \$932.71 PAID IN MARCH  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
ATTENDANCE OF NATIONAL TRADE SHOW IN FLORIDA.

ONE OFF

M. STEWARD \$1,609.13 PAID IN MARCH  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SALES  
VISIT TO NEW ORLEANS AND RALEIGH, NORTH CAROLINA.

PAGE 4

NEW YORK OFFICE

11) (CONTINUED) SUBSISTENCE AND TRANSPORT

ONE OFF

J. HARRISON \$1,139.22 PAID IN MARCH  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
ATTENDANCE OF NATIONAL TRADE SHOWS IN VIRGINIA, MARYLAND AND  
DELAWARE.

ONE OFF

N. MONRO \$982.19 PAID IN MARCH  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
ATTENDANCE OF BREAKFAST SEMINARS IN LONG ISLAND AND PARTICIPATION  
IN SALES BLITZ OF BOSTON.

ONE OFF

J. HARRISON \$871.62 PAID IN MARCH  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
ATTENDANCE OF FEDERATION OF NORTH AMERICAN WILD SHEEP SHOW (FNAWS)  
HELD IN SAN DIEGO, CALIFORNIA.

ONE OFF

TRAVELCORE OF AMERICA \$358.00 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF AIRTICKETS FOR MR.  
J. HARRISON FOR ATTENDANCE OF FNAWS SHOW IN SAN DIEGO.

ONE OFF

S. KLASSEN \$391.37 PAID IN MARCH  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING SALES  
VISIT TO CLEVELAND, OHIO.

ONE OFF

TRAVELCORE OF AMERICA \$362.60 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF AIRTICKETS FOR MR.  
S. KLASSEN TO NASSAU, BAHAMAS.

ONE OFF

N. MONRO \$465.25 PAID IN APRIL  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
ATTENDANCE OF NATIONAL TRADE SHOW IN NEW ENGLAND STATES.

ONE OFF

THE TRAVEL AGENCY \$514.00 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF AIRTICKETS FOR MR.  
A.H. VAN ZYL FOR WASHINGTON CONFERENCE.

ONE OFF

M. STEWARD \$1,749.77 PAID IN APRIL  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
ATTENDANCE OF WHOLESALERS MEETING HELD IN LOS ANGELES.

(5/...)

11) (CONTINUED) SUBSISTENCE AND TRANSPORT

ONE OFF

J. HARRISON \$37.75 PAID IN APRIL  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
ATTENDANCE OF ANTOR MEETING.

ONE OFF

TRAVELCORE OF AMERICA \$4,156.00 PAID IN MAY  
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF AIRTICKETS FOR MR.  
A.H. VAN ZYL TO FLORIDA AND DALLAS.

ONE OFF

TRAVELCORE OF AMERICA \$237.87 PAID IN JUNE  
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF AIRTICKETS FOR MR.  
S. KLASSEN TO CHICAGO.

ONE OFF

TRAVELCORE OF AMERICA \$522.00 PAID IN JUNE  
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF AIRTICKETS FOR MR.  
M. STEWARD TO FLORIDA.

ONE OFF

S. KLASSEN \$1,253.72 PAID IN JUNE  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING  
ATTENDANCE OF ASTA CONVENTION IN NASSAU, BAHAMAS AND VISIT TO  
WASHINGTON.

ONE OFF

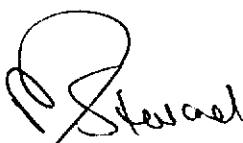
N. MONRO \$509.98 PAID IN JUNE  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT  
TO WASHINGTON AND ATTENDANCE OF INDABA IN SOUTH AFRICA.

ONE OFF

S. KLASSEN \$455.94 PAID IN JUNE  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT  
TO CHICAGO.

ONE OFF

J. HARRISON \$928.72 PAID IN JUNE  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED DURING VISIT  
TO BALTIMORE, MARYLAND AND SEMINAR IN FLORIDA.

  
MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

111) RENT AND OFFICE MAINTENANCE

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD JANUARY 1, 1992 TO JUNE 30, 1992.

ROUTINE

SAGE REALTY \$60,196.14  
THIS AMOUNT COVERS OUR MONTHLY RENT FOR THE PREMISES.

ROUTINE

INTERSTATE EXTERMINATING SERVICES \$303.04  
THIS AMOUNT COVERS MONTHLY PAYMENT FOR EXTERMINATING SERVICES AS REQUIRED IN LEASE FOR PREMISES.

ONE OFF

EMES SYSTEMS LTD. \$243.97 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR THE REPAIR OF THE TV MONITOR FOR SECURITY PURPOSES.

ONE OFF

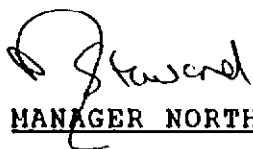
AM. BUILDING MAINTENANCE \$184.03 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR SHAMPOOING OF CARPET IN OFFICE.

ONE OFF

ATLANTIC HARDWARE & SUPPLY \$340.99 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT FOR CHANGING LOCKS IN FRONT DOOR FOR SECURITY PURPOSES.

ONE OFF

AM. BUILDING MAINTENANCE \$70.68 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT FOR SERVICES OF CHANGING LIGHT BULBS IN OFFICE PREMISES.



MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

iv) DISTRIBUTION

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD JANUARY 1, 1992 TO JUNE 30, 1992.

ROUTINE

UNITED PARCEL SERVICE \$14,570.96  
THIS AMOUNT COVERS PAYMENT FOR EXPENSES FOR PICKUP AND DELIVERY CHARGES FOR PACKAGES OF TOURISM PROMOTIONAL LITERATURE.

ROUTINE

FEDERAL EXPRESS \$2,315.11  
THIS AMOUNT COVERS THE PAYMENT FOR COSTS FOR MAILING EXPRESS DELIVERY OF OUR BROCHURES AND LETTERS.

ONE OFF

MERSANT INTL. LTD. \$141.00 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR CLEARING SHIPMENT OF BROCHURES RECEIVED FROM SOUTH AFRICA.

ONE OFF

IMAGE SYSTEMS \$699.29 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR LAYOUT, MECHANICAL AND PRINTING OF AGENTS TOUR BROCHURE.

ONE OFF

SOUTH AFRICAN AIRWAYS \$86.25 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR THE DELIVERY BY UPS OF SATOUR CALENDARS FROM SAA OFFICES.

ONE OFF

DHL \$71.00 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR THE DELIVERY OF EXPRESS MAIL TO SATOUR HEAD OFFICE IN SOUTH AFRICA.

ROUTINE

POSTMASTER NEW YORK \$7,000.00  
THIS AMOUNT COVERS PAYMENT FOR REIMBURSEMENT OF FUNDS FOR POSTAGE METER.

ROUTINE

ATLANTIC BUSINESS PRODUCTS \$487.25  
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF TONER FOR PHOTOCOPIER AND DRUM FOR FAX MACHINE.



PAGE 2

NEW YORK OFFICE

iv) (CONTINUED) DISTRIBUTION

ONE OFF

B. MARKOVICH \$200.00 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR USE OF STORAGE FACILITIES FOR  
STORING OF WINE USED FOR SEMINARS.

ROUTINE

TIMES CIRCLE EAST \$1,761.67  
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF ENVELOPES, BUBBLE  
MAILERS AND ITEMS USED FOR MAILING PACKAGES OF BROCHURES TO  
ENQUIRERS.

ROUTINE

SCRIPTEC \$15,774.78  
THIS AMOUNT COVERS PAYMENT TO THIS COMPANY WHO ACTS AS OUR  
DISTRIBUTION CLEARING HOUSE. THEY ARE INVOLVED IN ORDER  
FULFILLMENT, STORAGE FEES AND SPECIAL ORDERS.

ONE OFF

C.F. MOTOR FREIGHT \$269.93 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT FOR FREIGHT FOR RETURN OF OUR DISPLAY  
UNIT TO DISTRIBUTION HOUSE.

ONE OFF

TNT BESTWAY \$25.59 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT FOR DELIVERY OF OUR DISPLAY UNIT TO  
DALLAS SAFARI CLUB CONVENTION.

ONE OFF

FRIDEN ALCATEL \$61.23 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF COMPUTER CHIP TO BE  
USED IN THE UNITED PARCEL SERVICE POSTAGE METER.

ONE OFF

POSTMASTER NEW YORK \$260.00 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT FOR FEE TO USE BUSINESS REPLAY MAIL.

ONE OFF

NEW ENGLAND MOTOR FREIGHT \$167.73 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT FOR DELIVERY OF BROCHURES BACK FROM SHOW  
TO MAILING HOUSE.

ONE OFF

FRIDEN ALCATEL \$116.86 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF RIBBONS AND LABELS  
FOR USE IN UNITED PARCEL SERVICE POSTAGE METER.

(3/...)

PAGE 3

NEW YORK OFFICE

iv) (CONTINUED) DISTRIBUTION

ONE OFF

CF MOTORFREIGHT \$80.45 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT FOR RETURN OF DISPLAY UNIT FROM SAFARI  
CLUB CONVENTION, FLORIDA TO MAILING HOUSE.

ONE OFF

R&R VIDEO ENTERPRISES \$5,182.00 PAID IN MAY  
THIS AMOUNT COVERS PAYMENT FOR REPRODUCTION OF VIDEO ORDERED BY  
SATOUR HEAD OFFICE IN SOUTH AFRICA.

ONE OFF

EMERY WORLDWIDE \$52.80 PAID IN MAY  
THIS AMOUNT COVERS PAYMENT FOR THE RETURN OF BROCHURES FROM INTL.  
CHIROPRACTIC CONGRESS TO MAILING HOUSE.

ONE OFF

ABLE MOTORIZED DLVY SVC \$398.85 PAID IN JUNE  
THIS AMOUNT COVERS PAYMENT FOR PICKUP AND DELIVERY OF WINE FROM  
SCARSDALE, NEW YORK.



MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

v) ADVERTISING, EXHIBITIONS, PUBLIC RELATIONS AND SEMINARS

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD JANUARY 1, 1992 TO JUNE 30, 1992.

ROUTINE

MANHATTAN CABLE TV \$240.00  
THIS AMOUNT COVERS MONTHLY FEE FOR CABLE MAINTENANCE OF OUR VIDEO EQUIPMENT.

ONE OFF

J.S. MARRIOTT HOTEL \$30.00 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR ELECTRICITY OF BOOTH IN HOUSTON SAFARI CLUB CONVENTION.

ONE OFF

TRANSAMERICA CONVENTION SVCS \$38.97 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR BOOTH CLEANING IN HOUSTON SAFARI CLUB CONVENTION.

ONE OFF

GES EXPO SERVICE \$447.47 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR RENTAL OF FURNITURE, ELECTRICITY AND CLEANING OF BOOTH IN SAFARI CLUB CONVENTION IN RENO.

ONE OFF

SAFARI CLUB INTL. \$200.00 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT OF AUCTION DONATION FOR SAFARI CLUB CONVENTION.

ONE OFF

GREYHOUND EXPO SERVICE \$281.50 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR ELECTRICITY AND CLEANING FOR FNAWS SHOW HELD IN SAN DIEGO, CALIFORNIA.

ONE OFF

UK COAST TO COAST \$760.00 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR DRYAGE OF BROCHURES USED IN INTERNATIONAL ADVENTURE TRAVEL SHOW IN CHICAGO.

ONE OFF

ARLINGTON INTL. RACECOURSE \$100.00 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR ELECTRICITY USED IN BOOTH OF INTL. SPORTS SHOW IN ILLINOIS.

PAGE 2

NEW YORK OFFICE

v) (CONTINUED) ADVERTISING, EXHIBITIONS ...

ONE OFF

MIDWEST EXPO SERVICE \$163.77 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR RENTAL OF FURNITURE AND CARPETING  
FOR BOOTH OF INTL. SPORTS SHOW IN ILLINOIS.

ROUTINE

LESTER ANDERSON \$1,285.00  
THIS AMOUNT COVERS MONTHLY PAYMENT FOR RENTAL OF PLANTS TO ENHANCE  
OFFICE SURROUNDINGS.

ONE OFF

ADMIRAL EXPRESS \$45.00 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT FOR DRYAGE OF BROCHURES USED AT INTL.  
SPORTS SHOW.

ONE OFF

SPEED GRAPHICS \$108.25 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT FOR THE TRIMING OF PHOTOGRAPHS FOR USE  
IN DISPLAY UNIT.

ONE OFF

THE SIGN WORKS \$1,725.00 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT FOR UPGRADING OF OUR NOMADIC DISPLAY  
UNIT.

ONE OFF

EXPOSITION SVC & RENTALS \$224.00 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR DRYAGE OF BROCHURES USED IN  
TRAVELAGE TRADE SHOW IN NEW YORK.

ONE OFF

OFFICIAL AIRLINE GUIDE \$475.00 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR HALF SHARE OF BOOTH SPACE IN  
TRAVELAGE TRADE SHOW.

ONE OFF

CF MOTORFREIGHT \$255.63 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR DELIVERY OF DISPLAY UNIT TO SAFARI  
CLUB CONVENTION IN FLORIDA.

ONE OFF

UNITED EXPO SERVICE \$68.00 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR DRYAGE OF BROCHURES USED IN DALLAS  
SAFARI CLUB CONVENTION.

PAGE 3

NEW YORK OFFICE

v) (CONTINUED) ADVERTISING, EXHIBITIONS ...

ONE OFF

ROADWAY EXPRESS \$80.62 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR DELIVERY OF DISPLAY UNIT FROM DALLAS  
SAFARI CLUB CONVENTION TO FNAWS SHOW IN SAN DIEGO.

ONE OFF

SAFARI CLUB \$400.00 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR DEPOSIT OF BOOTH RENTAL FOR SAFARI  
CLUB CONVENTION IN 1993.

ONE OFF

DETROIT NEWSPAPER AGENCY \$950.00 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR BOOTH SPACE FOR SPRING AND FALL  
SHOW.

ONE OFF

FREEMAN DECORATING CO. \$154.44 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR FURNITURE RENTAL, ELECTRICITY AND  
CLEANING OF BOOTH IN SAFARI CLUB CONVENTION IN FLORIDA.

ONE OFF

TRANSAMERICA CONV. SVCS. \$94.53 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR FREIGHT OF BROCHURES TO DALLAS  
SAFARI CLUB CONVENTION.

ONE OFF

BALLY'S GRAND \$281.50 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR RENTAL OF VIDEO EQUIPMENT USED IN  
SAFARI CLUB CONVENTION IN FLORIDA.

ONE OFF

SOUTH AFRICAN AIRWAYS \$7,350.00 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT FOR OUR HALF SHARE OF PARTICIPATION IN  
NATIONAL TRADE SHOW TO BE HELD DURING THE FALL.

ONE OFF

NATIONAL PREMIUM SHOW \$3,000.00 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT FOR BOOTH SPACE IN THE IT&ME SHOW IN  
CHICAGO IN SEPTEMBER.

ONE OFF

FREEMAN DECORATING \$43.75 PAID IN MAY  
THIS AMOUNT COVERS PAYMENT FOR DRYAGE OF BROCHURES USED IN THE  
INTERNATIONAL CHIROPRACTIC CONGRESS.

PAGE 4

NEW YORK OFFICE

v) (CONTINUED) ADVERTISING, EXHIBITIONS ...

ONE OFF

ASTA \$1,300.00 PAID IN MAY  
THIS AMOUNT COVERS PAYMENT FOR REGISTRATION TO ATTEND ASTA CONGRESS  
IN CAIRO, EGYPT.

ONE OFF

ASTA \$1,500.00 PAID IN JUNE  
THIS AMOUNT COVERS PAYMENT FOR BOOTH SPACE RENTAL IN ASTA CONGRESS  
CAIRO, EGYPT.

ONE OFF

THIKA TRAVEL \$1,675.00 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN ADVERTISING OF  
ADVENTURE TOURS.

ONE OFF

SOUTH AFRICA NEWS \$4,500.00 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR ADVERTISEMENT PLACED IN DECEMBER AND  
JANUARY ISSUE OF SOUTH AFRICA NEWS.

ONE OFF

BCA ADVERTISING \$135,627.22 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT FOR ADVERTISEMENT IN "HOW TO DO BUSINESS  
IN SOUTH AFRICA" BOOK AND THE FOLLOWING PUBLICATIONS, CONDE NAST  
TRAVELLER, EUROPEAN TRAVEL AND LIFE, GOURMET AND TRAVEL HOLIDAY  
FEBRUARY ISSUE.

ONE OFF

BCA ADVERTISING \$63,375.00 PAID IN FEBRUARY  
THIS AMOUNT COVERS HALF PAYMENT FOR TELEVISION CAMPAIGN WITH TRAVEL  
CHANNEL.

ONE OFF

SOUTH AFRICA NEWS \$2,250.00 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT FOR ADVERTISEMENT PLACED IN FEBRUARY  
ISSUE OF SOUTH AFRICA NEWS.

ONE OFF

VANTAGE GRAPHICS \$920.13 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT FOR PRINTING OF LETTER FOR INSERTION IN  
FULFILLMENT OF AD CAMPAIGN RESPONSES.

ROUTINE

USA 800 \$12,511.80  
THIS AMOUNT COVERS MONTHLY PAYMENT TO THIS SERVICE FOR RECEIVING  
CALLS IN RESPONSE TO THE ADVERTISING CAMPAIGN.

(5/...)

PAGE 5

NEW YORK OFFICE

v) (CONTINUED) ADVERTISING, EXHIBITIONS ...

ROUTINE

SCRIPTEC

\$21,885.50

THIS AMOUNT COVERS REGULAR PAYMENT FOR THE FULFILLMENT OF AD CAMPAIGN RESPONSES.

ONE OFF

VANTAGE GRAPHICS

\$920.13

PAID IN MARCH

THIS AMOUNT COVERS PAYMENT FOR PRINTING OF A WHOLESALERS LIST TO BE INCLUDED IN AD CAMPAIGN FULFILLMENT RESPONSES.

ONE OFF

BCA ADVERTISING

\$148,404.99

PAID IN MARCH

THIS AMOUNT COVERS PAYMENT FOR ADVERTISEMENTS PLACED IN CONDE NAST TRAVELLER, EUROPEAN TRAVEL & LIFE, GOURMET, TOWN & COUNTRY AND TRAVEL HOLIDAY FOR MARCH.

ONE OFF

BUSINESS BOOKS INTL.

\$3,300.00

PAID IN MARCH

THIS AMOUNT COVERS PAYMENT FOR ADVERTISEMENT IN "TRAVEL GUIDE TO SOUTH AFRICA" PUBLICATION.

ONE OFF

BCA ADVERTISING

\$158,025.72

PAID IN MARCH

THIS AMOUNT COVERS PAYMENT FOR ADVERTISEMENTS PLACED IN CONDE NAST TRAVELLER, EUROPEAN TRAVEL & LIFE, GOURMET, TOWN & COUNTRY AND TRAVEL HOLIDAY FOR APRIL.

ONE OFF

SOUTH AFRICA NEWS

\$2,250.00

PAID IN MARCH

THIS AMOUNT COVERS PAYMENT FOR ADVERTISEMENT PLACED IN MARCH IN SOUTH AFRICA NEWS NEWSPAPER.

ONE OFF

BCA ADVERTISING

\$22,507.14

PAID IN MAY

THIS AMOUNT COVERS HALF PAYMENT FOR TELEVISION CAMPAIGN.

ONE OFF

VANTAGE GRAPHICS

\$1,742.83

PAID IN MAY

THIS AMOUNT COVERS PAYMENT FOR PRINTING OF FLYERS TO BE INCLUDED IN AD FULFILLMENT RESPONSES.

ONE OFF

AUDIENCE PLANNERS

\$6,532.50

PAID IN MAY

THIS AMOUNT COVERS PAYMENT FOR FULFILLMENT TO OUR TELEVISION ADVERTISING CAMPAIGN RESPONSES.

(5/...)

PAGE 5

NEW YORK OFFICE

v) (CONTINUED) ADVERTISING, EXHIBITIONS ...

ONE OFF

BCA ADVERTISING \$58,200.00 PAID IN JUNE  
THIS AMOUNT COVERS PAYMENT FOR TELEVISION CAMPAIGN.

ONE OFF

VANTAGE GRAPHICS \$1,759.06 PAID IN JUNE  
THIS AMOUNT COVERS PAYMENT FOR THE PRINTING OF FLYERS TO BE INCLUDED IN FULFILLMENT OF AD CAMPAIGN RESPONSES.

ROUTINE

PETER CELLIERS \$20,888.18  
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT TO PETER CELLIERS WHO ACTS AS OUR PUBLIC RELATIONS CONSULTANT.

ONE OFF

USTOA \$750.00 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR RENEWAL OF MEMBERSHIP FEE FOR THE OFFICE.

ROUTINE

TIMES CIRCLE EAST \$933.22  
THIS AMOUNT COVERS REGULAR PAYMENT FOR REPRINTING OF BUSINESS CARDS FOR MARKETING STAFF OF THE OFFICE.

ONE OFF

OWAA \$250.00 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR RENEWAL OF MEMBERSHIP FEE FOR THE OFFICE.

ONE OFF

ASTA \$85.00 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR RENEWAL OF MEMBERSHIP FEE FOR MR. JULIAN HARRISON.

ROUTINE

MARKETING CONSULTANTS \$19,841.25  
THIS AMOUNT COVERS PAYMENT FOR THE PRINTING, LAYOUT AND MAILING OF OUR REGULAR NEWSLETTER.

ONE OFF

MARKETING CONSULTANTS \$3,921.58 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR THE POSTAGE AND MAILING OF FLYER TO STEAM TRAIN ENTHUSIASTS.



PAGE 6

NEW YORK OFFICE

v) (CONTINUED) ADVERTISING, EXHIBITIONS, ...

ONE OFF

MARKET STREET \$86.60 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF FOOD FOR STAFF LUNCH  
IN OFFICE.

ONE OFF

TRAVEL BEYOND \$60.35 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR A THIRD SHARE IN RENTAL OF VIDEO  
EQUIPMENT USED IN SEMINAR.

ONE OFF

WILDLIFE SAFARI \$1,491.90 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR A THIRD SHARE IN EXPENSES INCURRED  
FOR BREAKFAST SEMINARS HELD WITHIN THE U.S.

ONE OFF

SAFARIWORLD \$4,801.96 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN EXPENSES INCURRED FOR  
BREAKFAST SEMINAR HELD WITHIN THE U.S.

ONE OFF

ESPLANADE TOURS \$5,898.68 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN EXPENSES INCURRED FOR  
SEMINARS WITHIN THE U.S.

ONE OFF

HOLIDAY INN FORT LEE \$317.49 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR EXPENSES INCURRED IN BREAKFAST  
SEMINAR HELD IN FORT LEE, NEW JERSEY.

ONE OFF

EMBASSY SUITES \$450.14 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR EXPENSES INCURRED TO HOLD A  
BREAKFAST SEMINAR IN NEW JERSEY.

ONE OFF

TLC INC. \$795.00 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR REGISTRATION FOR NON PROFIT IN  
TRAVEL CONFERENCE.

ONE OFF

DYNACOPY \$145.00 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR PRINTING OF INVITATIONS FOR  
WESTCHESTER SEMINAR.

(7/...)

PAGE 7

NEW YORK OFFICE

v) (CONTINUED) ADVERTISING, EXHIBITIONS ...

ONE OFF

THE RITZ CARLTON \$500.00 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR DEPOSIT FOR NON PROFIT IN TRAVEL  
SEMINAR.

ONE OFF

IMAGE SYSTEMS \$714.44 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR PRINTING OF INVITES FOR BREAKFAST  
SEMINAR IN WESTCHESTER.

ONE OFF

EXPLORERS CLUB \$770.00 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT FOR ASSOCIATION OF METROPOLITAN TRAVEL  
AGENTS SEMINAR HELD AT EXPLORERS CLUB.

ONE OFF

UPPER MIDWEST ASTA \$103.80 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT FOR SPONSORSHIP OF WINE DURING FUNCTION  
OF UPPER MIDWEST ASTA.

ONE OFF

GREAT PERFORMANCE \$999.69 PAID IN MAY  
THIS AMOUNT COVERS PAYMENT FOR CATERING SERVICES FOR APTA SEMINAR.

ONE OFF

SUNCOAST TVL INDUSTRY ASSO. \$175.00 PAID IN JUNE  
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN SEMINAR HELD IN TAMPA,  
FLORIDA.

ONE OFF

SOUTH AFRICAN AIRWAYS \$5,472.62 PAID IN JUNE  
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN EXPENSES OF WHOLESALERS  
CONFERENCE HELD IN LOS ANGELES, CALIFORNIA.

  
MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

vi) TELEPHONE, TELEGRAPH AND POSTAGE

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD JANUARY 1, 1992 TO JUNE 30, 1992.

ROUTINE

NEW YORK TELEPHONE \$4,892.11  
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR OUR TOLL FREE NUMBER AND REGULAR MONTHLY TELEPHONE CHARGES.

ROUTINE


AT&T COMMUNICATIONS \$4,916.97  
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR OUR TOLL FREE NUMBER CHARGES.

ROUTINE

UNITED INFORMATION SERVICE \$5,168.66  
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR OUR LONG DISTANCE TELEPHONE CHARGES.

ROUTINE

AT&T EASYLINK \$181.86  
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR TELEX CHARGES.



MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT I ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

vii) OFFICE PRINTING & STATIONERY

ROUTINE

TIMES CIRCLE EAST

\$1,303.71

THIS AMOUNT COVERS PAYMENT FOR OFFICE SUPPLIES AND STATIONERY.

ONE OFF

DYNACOPY

\$394.03

PAID IN JANUARY

THIS AMOUNT COVERS PAYMENT FOR COPYING BROCHURES OF CONFERENCE OF  
CAMELLIA SOCIETY.

ONE OFF

VANTAGE GRAPHICS

\$860.05

PAID IN FEBRUARY

THIS AMOUNT COVERS PAYMENT FOR PRINTING OF BUSINESS REPLY CARDS.

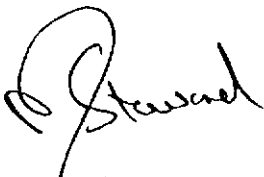
ONE OFF

ATLANTIC BUSINESS PRODUCTS

\$209.50

PAID IN FEBRUARY

THIS AMOUNT COVERS PAYMENT FOR OIL FOR PHOTOCOPY MACHINE.



MANAGER NORTH AMERICA

NEW YORK OFFICE

STATEMENT IN ANSWER TO SECTION 15 (a) - DISBURSEMENTS - MONIES

viii)

MISCELLANEOUS

PAYMENTS WERE MADE TO THE FOLLOWING FOR THE ABOVE PURPOSE DURING THE PERIOD JANUARY 1, 1992 TO JUNE 30, 1992.

ROUTINE

ALCATEL FRIDEN LEASING \$5,090.58  
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR THE RENTAL OF OUR MAILING EQUIPMENT.

ROUTINE

TOKAI FINANCIAL SERVICES \$7,240.06  
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR THE RENTAL OF THE FAX AND PHOTOCOPIER MACHINE.

ROUTINE

NEW YORK TIMES \$90.00  
THIS AMOUNT COVERS PAYMENT FOR SUBSCRIPTION TO THE NEW YORK TIMES NEWSPAPER.

ONE OFF

REED PUBLISHING CO. \$213.25 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF THE INCENTIVE DIRECTORY.

ONE OFF

WORLD TRAVEL DIRECTORY \$248.98 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF TWO COPIES OF THE WORLD TRAVEL DIRECTORY, ONE FOR NEW YORK AND ONE FOR LOS ANGELES OFFICES.

ONE OFF

J. MADRIGAL \$354.84 PAID IN JANUARY  
THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED FOR CONSUMER FUNCTION HELD IN OFFICE.

ONE OFF

MARKET STREET \$127.83 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR LUNCH HELD AT OFFICE WITH MR. S. OPPERMAN, DEPUTY DIRECTOR FROM SOUTH AFRICA.

ONE OFF

NEW JERSEY ASTA \$750.00 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR SPONSORSHIP OF CHAPTER MEETING.

PAGE 2

NEW YORK OFFICE

viii) (CONTINUED) MISCELLANEOUS

ONE OFF

ALLIANCE OF WESTCHESTER TA \$1,000.00 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT FOR SPONSORSHIP OF CONSUMER EVENING.

ONE OFF

GRAND HYATT HOTEL \$2,801.17 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR A EVENING FUNCTION HELD AT THE HYATT  
HOTEL FOR BUSINESSMEN'S MEETING.

ONE OFF

FUN SAFARIS \$1,552.17 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN A CONSUMER FUNCTION.

ONE OFF

TRAVELCORE OF AMERICA \$1,750.00 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN A CONSUMER  
PRESENTATION.

ONE OFF

MARKETING CONSULTANTS \$599.00 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR REPRODUCTION OF CONGRESS VIDEO FOR  
SATOUR HEAD OFFICE IN SOUTH AFRICA.

ONE OFF

LION WORLD TRAVEL \$3,179.48 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF DELTA PASS FOR MARKETING  
STAFF.

ONE OFF

NEUMAN & BOGDONOFF \$734.50 PAID IN JANUARY  
THIS AMOUNT COVERS PAYMENT FOR CATERING FOR INTERNATIONAL WILDLIFE  
RANCHING SYMPOSIUM FUNCTION.

ROUTINE

GUARDIAN LIFE INSURANCE CO. \$20,171.54  
THIS AMOUNT COVERS REGULAR MONTHLY PAYMENT FOR MEDICAL INSURANCE  
PREMIUM FOR NORTH AMERICAN STAFF.

ONE OFF

HASKELL BROKERAGE \$7,778.00 PAID IN FEBRUARY  
THIS AMOUNT COVERS PAYMENT FOR INSURANCE PREMIUM FOR CONTENTS OF  
LOS ANGELES AND NEW YORK OFFICES AND WORKMEN'S COMPENSATION.

ONE OFF

MARKETING CONSULTANTS \$5,990.00 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR REPRODUCTION OF 'THIS IS SOUTH  
AFRICA' VIDEO.

PAGE 3

NEW YORK OFFICE

viii) (CONTINUED) MISCELLANEOUS

ONE OFF

GATEWAY 2000 \$1,620.00 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR THE PURCHASE OF A 386SX/16 COMPUTER.

ROUTINE

H. PETRIE \$1,071.69  
THIS AMOUNT COVERS PAYMENT TO H. PETRIE WHO ACTS AS OUR COMPUTER CONSULTANT.

ONE OFF

TTRA \$335.00 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR MEMBERSHIP FEES FOR DR. E. HEATH, DIRECTOR INTL. TOURISM PROMOTION.

ONE OFF

VANTAGE GRAPHICS \$227.33 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR PRINTING OF INVITATIONS FOR NON PROFIT IN TRAVEL FUNCTION.

ONE OFF

BUSINESS BOOKS INTL. \$3,500.00 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR PURCHASE OF 'TRAVEL GUIDE' BOOKS FOR SATOUR HEAD OFFICE IN SOUTH AFRICA.

ONE OFF

SOUTH AFRICAN AIRWAYS \$87,340.78 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE IN THE HERITAGE SEMINARS.

ONE OFF

HASKELL BROKERAGE \$2,000.00 PAID IN MARCH  
THIS AMOUNT COVERS PAYMENT OF INSURANCE PREMIUM FOR OUR UMBRELLA POLICY.

ROUTINE

BLUE CROSS BLUE SHIELD \$6,693.30  
THIS AMOUNT COVERS PAYMENT OF INSURANCE PREMIUM FOR HOSPITALISATION INSURANCE FOR NORTH AMERICAN STAFF.

ONE OFF

DAVID ROTHGEB \$5,993.05 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT FOR AUDIO VISUAL RENTAL USED IN THE NON PROFIT IN TRAVEL FUNCTION.

ONE OFF

ATLANTIC BUSINESS PRODS. \$595.00 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT FOR MAINTENANCE SERVICE OF FAX MACHINE.

PAGE 4

NEW YORK OFFICE

viii) (CONTINUED) MISCELLANEOUS

ONE OFF

ATLANTIC BUSINESS PRODS. \$855.18 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT FOR SIX MONTHS MAINTENANCE SERVICE OF  
COPIER.

ONE OFF

INTERCONTINENTAL HOTEL \$1,960.47 PAID IN APRIL  
THIS AMOUNT COVERS PAYMENT FOR ACCOMMODATION OF DR. E. HEATH AND  
MR. D. HUMAN DURING VISIT TO UNITED STATES.

ONE OFF

PHILIP S. OLSEN \$1,140.80 PAID IN MAY  
THIS AMOUNT COVERS PAYMENT FOR BOOTH RENTAL FOR INTERNATIONAL  
CHIROPRACTIC CONGRESS.

ONE OFF

ANDREWS BARTLETT EXPO SVC \$121.00 PAID IN MAY  
THIS AMOUNT COVERS PAYMENT FOR BOOTH RENTAL FOR AMERICAN  
CHIROPRACTIC CONGRESS.

ONE OFF

AFRICAN TRAVEL INC. \$772.20 PAID IN MAY  
THIS AMOUNT COVERS PAYMENT FOR OUR SHARE OF EXPENSES INCURRED BY  
MR. R. WHITLEY, PRESIDENT USTOA, DURING HIS VISIT TO SOUTH AFRICA.

ONE OFF

SOUND & STAGECRAFT \$79.50 PAID IN MAY  
THIS AMOUNT COVERS PAYMENT FOR ELECTRICITY IN BOOTH OF ICA  
CONGRESS.

ONE OFF

PAT FURNO \$105.00 PAID IN MAY  
THIS AMOUNT COVERS PAYMENT FOR RENTAL OF VIDEO EQUIPMENT FOR ICA  
CONGRESS.

ONE OFF

CARRIE TRAVEL INC. \$875.00 PAID IN MAY  
THIS AMOUNT COVERS PAYMENT OF REFUND FOR AGENTS EDUCATIONAL TRIP.

ONE OFF

BUDGET RENT A CAR CREDIT \$889.73 PAID IN JUNE  
THIS AMOUNT COVERS PAYMENT FOR VARIOUS CAR RENTAL OF MR. A.H. VAN  
ZYL.



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NEW YORK OFFICE

viii) (CONTINUED) MISCELLANEOUS

ONE OFF

RUSSELL JOHNS AGENCY

\$540.00

PAID IN JUNE

THIS AMOUNT COVERS PAYMENT FOR PLACEMENT OF AD FOR MANAGER NORTH AMERICA OF SOUTH AFRICAN TOURISM BOARD.

ONE OFF

S. PATHER

\$237.87

PAID IN JUNE

THIS AMOUNT COVERS REIMBURSEMENT OF EXPENSES INCURRED WHILST ESCORTING EDUCATIONAL TOUR IN MARCH.



MANAGER NORTH AMERICA